

Work Order ID 158030

Tuesday, March 07, 2017 10:57:16 AM

158030

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Item ID: D5076-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fwd Inboard Bracket Assembly
Start Date: 3/8/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 3/24/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: MF Date: 17-3-31 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5076	A ✓								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120		0.04							
120									
Small Fab	Memo	0.37							
Small Fab	1-Assemble as per dwg, do not install grommets and rubber seal.								
130	QC5- Inspect part completeness to step on W/O	0.00							
130									
QC	Memo	0.01							
Quality Control									

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 *140* Powdercoat Powder Coating	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 <i>M 136370</i> Memo *** MASK NUT PLATE HOLES PER DWG *** START TIME: <i>10:35</i> OVEN TEMPERATURE: <i>800</i> FINISH TIME: <i>11:05</i>	0.00 0.08				<i>2</i>	<i>0</i>	<i>17-03-28</i>	<i>3500</i>
150 *150* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				<i>2x</i>		<i>17/03/29</i>	<i>DAS 36 9-89</i>

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DAS
38
8-89

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Identify as per dwg & Stock Location: <u>Start</u>	0.00				<u>2</u> <u>6</u> <u>9-89</u>		<u>MAR 29 2017</u>	
180									
Packaging	Memo	0.00							
Packaging									
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.03							
Quality Control									

17/3/30 MF

17-3-29

Picklist Print

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Parent Item: D5076-043

D5076-043

Parent Item Name: Fwd Inboard Bracket Assembly

Start Date: 3/8/2017

Required Date: 3/24/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.04.01 PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4434-9		Manufactured	No			110	Each	0.0000	1	2			
D4434-9								157291	**	2		17-3-8	DAS 19 9-89
Bracket													
D5076-1		Manufactured	No			110	Each	4.0000	1	2			
D5076-1									**			17-3-8	DAS 19 9-89
Bracket													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST614				4					
				155895				4		2			
D5076-3		Manufactured	No			110	Each	4.0000	1	2			
D5076-3									**			17-3-8	DAS 19 9-89
Bracket													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST614				4					
				155244				4		2			
D4435-041		Manufactured	No			160	Each	6.0000	1	2			
D4435-041									**			17-3-8	DAS 19 9-89
Bracket Assembly													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST098				6					
				155252				2					
				155684				4		2			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																							
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Parent Item Name: Fwd Inboard Bracket Assembly

Start Date: 3/8/2017

Required Date: 3/24/2017

Start Qty: 2.00

Required Qty: 2.00

D4441-1

Manufactured No

160 f

348.3456 2.646 5.292

**

17-3-29

DAS
19
3-29

D4441-1

Rubber Seal

Location

Loc Qty

Loc Code

ST422

98.9656

151347

98.9656

ST625

249.38

151347

249.38

5.3

Cut qty 1 to 1.7"

D4440-1

Manufactured No

160 Each

13.0000 1 2

**

17-3-29

DAS
19
3-29

D4440-1

Grommet

Location

Loc Qty

Loc Code

GA

13

153108

2

156932

11

2

AN525-832R6

Purchased No

160 Each

93.0000 3 6

**

17-3-29

DAS
19
3-29

AN525-832R6

Screw

Location

Loc Qty

Loc Code

GA

51

m136787

51

ST328

42

m136044

42

6

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Parent Item Name: Fwd Inboard Bracket Assembly

Start Date: 3/8/2017

Required Date: 3/24/2017

Start Qty: 2.00

Required Qty: 2.00

MS20426AD3-3

Purchased

No

110

Each

3,901.000

14

28

MS20426AD3-3

RIVET

**

17-3-8 ^{DAS} 19 9-89

Location

Loc Qty

Loc Code

fg108

80

M134946

200

M136880

80

GA

1166

M135274

1166

ST312

2455

M135274

2455

MS20470AD4-3

Purchased

No

110

Each

2,133.000

15

30

MS20470AD4-3

Rivet, Universal Head

**

17-3-8 ^{DAS} 19 9-89

Location

Loc Qty

Loc Code

GA

958

2193

100

m135536

858

ST310

1175

m135536

1175

MS21075L08

Purchased

No

110

Each

177.0000

7

14

MS21075L08

ANCHOR NUT

**

17-3-8 ^{DAS} 19 9-89

Location

Loc Qty

Loc Code

ST298

177

M135774

102

M136986

75